

FIG 1

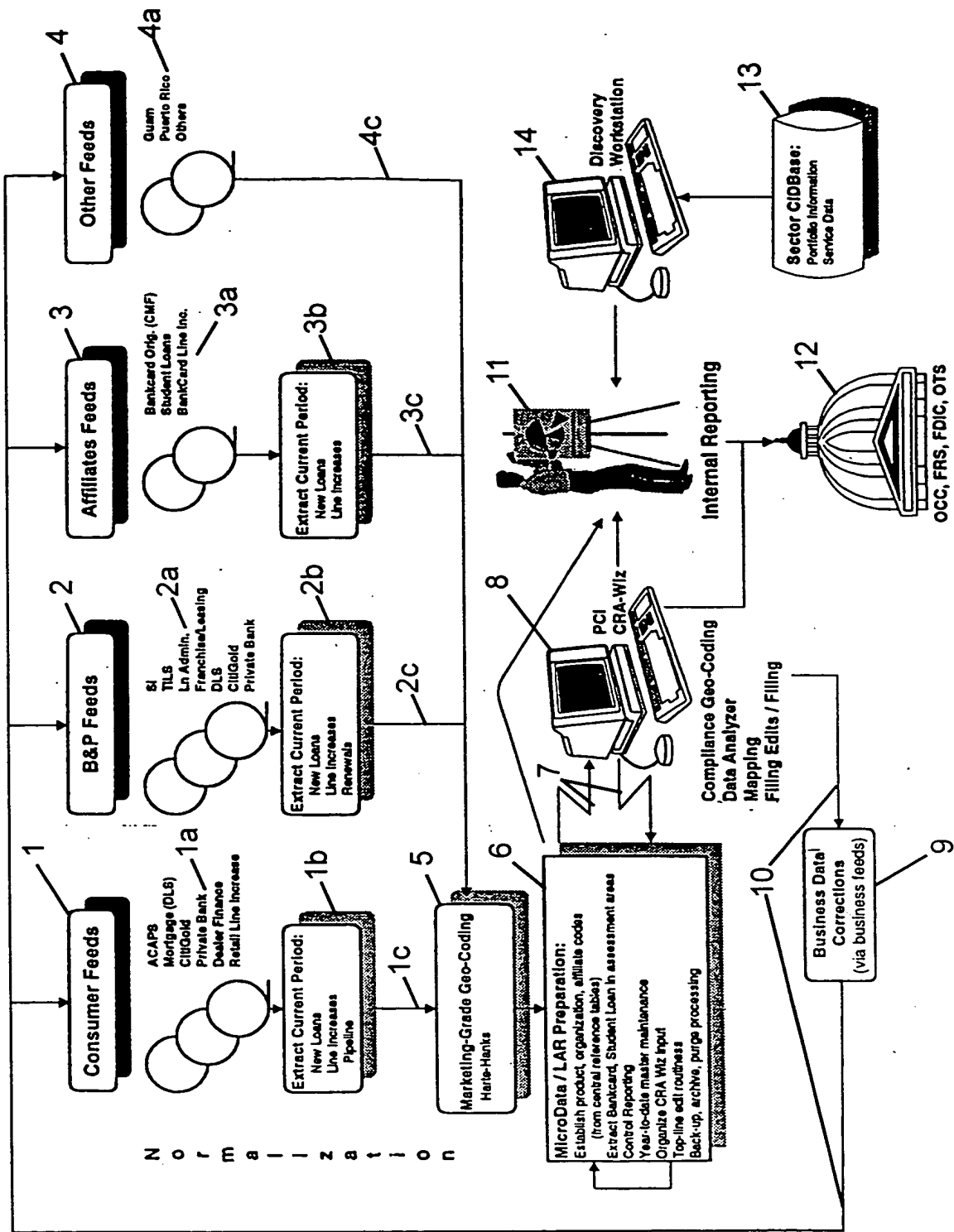
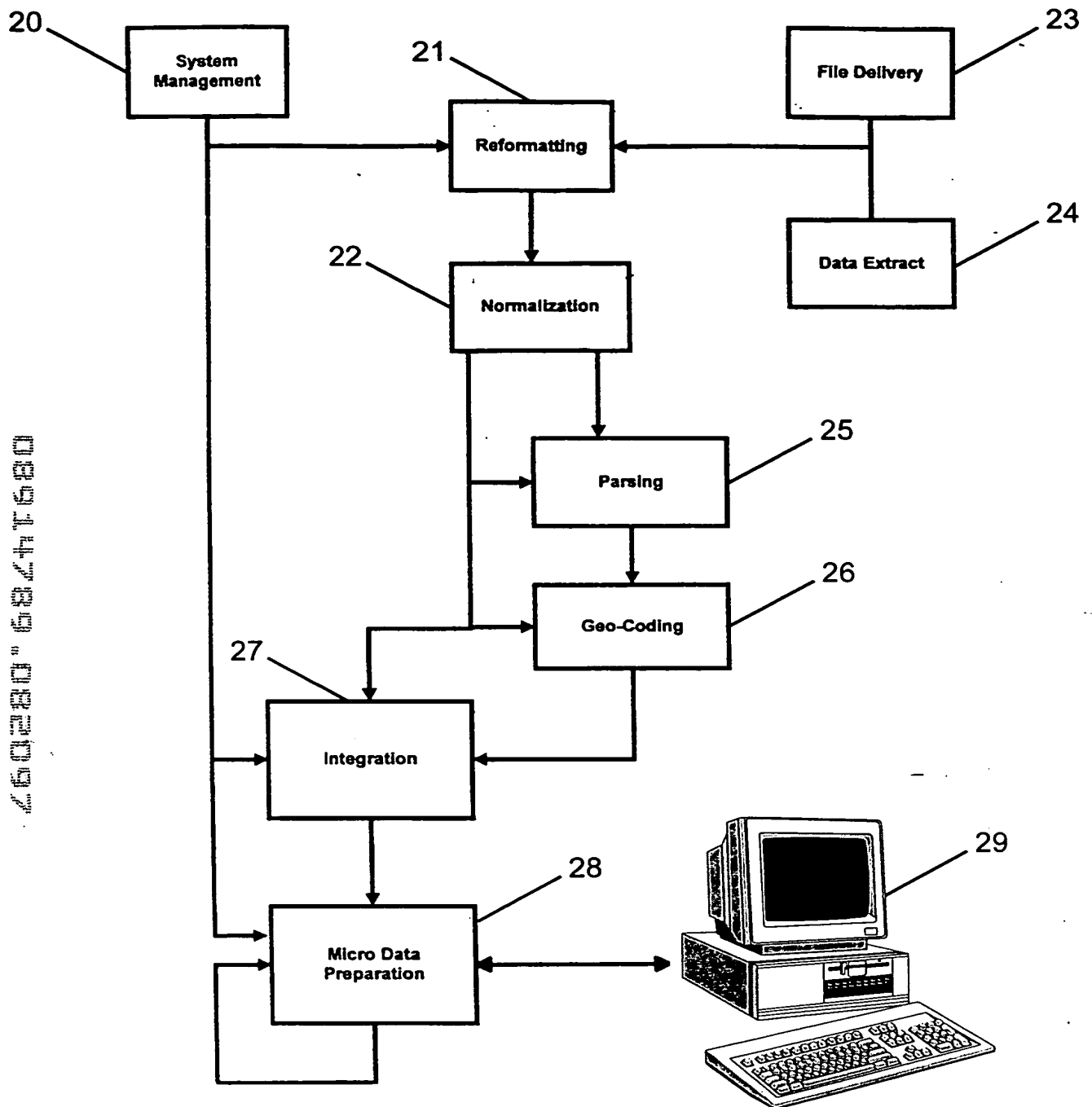


FIG 2



08914789-082097
260280" 6824T680

FIG 3

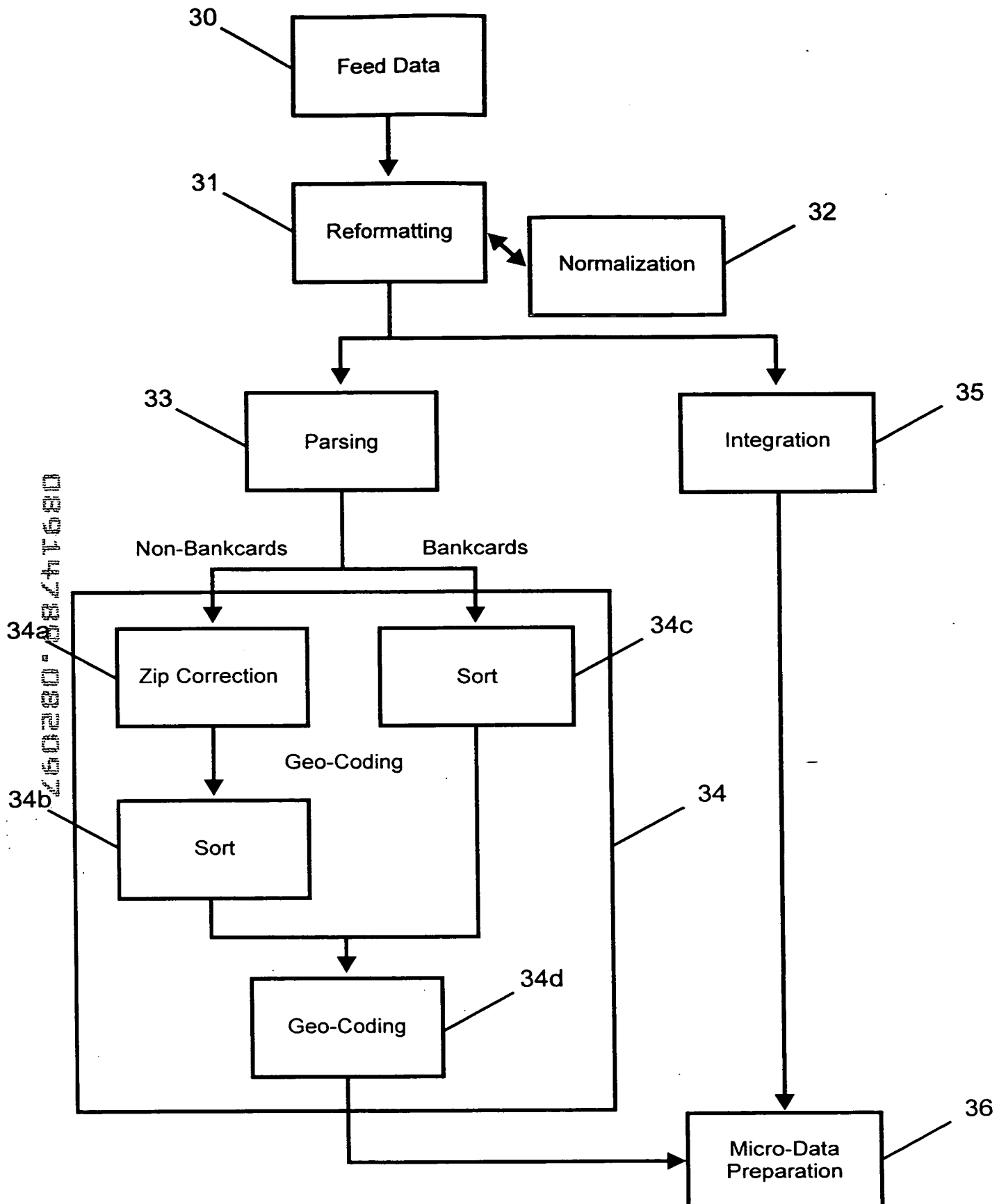


FIG 4A1
260280-6824680

| FIELD REQUIRED | PRIVATE BANK LOANS FIELD | NOTES |
|---------------------------|--|--|
| ACCOUNT INFORMATION | | |
| Customer Type | WS-PBLOAN-BUSINESS-IND | If equal to 'C', the account is corporate; if 'I', the account belongs to an individual. If field is blank, default value is 'I' (Individual). |
| Business Entity | WS-PBLOAN-BUSINESS-ENTITY WS-PBLOAN-ACCT-FSB-BUSINESS | WS-PBLOAN-BUSINESS-ENTITY contains one of the following values: PBUS Private Bank U.S. PBWH Private Bank Western Hemisphere PBFSB Private Bank FSB All PBUS and PBWH accounts are credited to the Private Bank and assigned to FIMP Code 001. If the value of this field is equal to PBFSB, the value in WS-PBLOAN-ACCT-FSB-BUSINESS is used to determine the breakout of these accounts by business; this field contains the valid FIMP codes for the FSB businesses. |
| Branch Code | WS-PBLOAN-EXP-CODE | This field contains the Private Bank expense code. |
| Purchased / Originated ID | Not applicable. | |

FIG 4A2

| FIELD REQUIRED | PRIVATE BANK LOANS FIELD | NOTES |
|---------------------------------|--|---|
| Loan Number | WS-PBLOAN-ACCT-NUMBER or WS-PBLOAN-ACCT-CRA-COMTMNT- NO | See processing notes below. |
| Open Date | WS-PBLOAN-CRA-ORIGINATED | Contains the date the commitment or loan was approved. |
| Original Amount Loan / Line | WS-PBLOAN-ACCT-CRA-CA- AMOUNT | Contains the amount of the loan or commitment when the loan / commitment was first approved. |
| Renewal Date | WS-PBLOAN-ACCT-CRA-RENEWAL- DATE | Only used if WS-PBLOAN-BUSINESS-IND is equal to 'C'; this field contains the date a corporate commitment was last renewed. |
| Renewal Amount | WS-PBLOAN-ACCT-CRA-RENEWAL- AMOUNT | Only used if WS-PBLOAN-BUSINESS-IND is equal to 'C'; this field contains the amount of the last corporate commitment renewal. |
| Line Increase Date | WS-PBLOAN-ACCT-INCREASE-DATE | This field contains the date of the last line increase for this account / commitment. Reset to zero at month end. |
| Line Increase Amount | WS-PBLOAN-ACCT-INCREASE- AMOUNT | This field contains the total of line increases in the current month for this loan / commitment. Individual line increases within the current month are not broken out. |
| Product Code | WS-PBLOAN-PROD-CODE WS-PBLOAN-BUSINESS-IND WS-PBLOAN-ACCT-CRA-SECURED- CODE | See processing notes below. CRA only processes records where the Product Code field is equal to 'CMT' (Commitment) or 'LNS' (Full Earning Loan). |
| Sub Product Code | Not applicable. | |
| Customer's Address | If populated: WS-PBLOAN-ACCT-CRA-ADDRESS (occurs 3) or WS-PBLOAN-ACCT-ADDRESS1 - WS-PBLOAN-ACCT-ADDRESS4 | If populated, the first field (three occurrences) contains the address of the property used to secure this loan; otherwise, use the existing fields for the customer's address. The new address field contains the address used to perform a credit check; existing fields contain the customer's address. |
| City | WS-PBLOAN-ACCT-CRA-CITY or WS-PBLOAN-ACCT-CITY | Note: Where City and State are not populated, the last address line is checked for the presence of this information. |
| State | WS-PBLOAN-ACCT-CRA-STATE or WS-PBLOAN-ACCT-STATE | |
| Zip | WS-PBLOAN-ACCT-CRA-ZIP or WS-PBLOAN-ACCT-ZIP | The existing feed does not contain Zip + 4 information. Zip + 4 information provided in new field if entered by operator. |
| Current Year / Applicant Income | WS-PBLOAN-ACCT-CRA-SALES- REVENUE or WS-PBLOAN-ACCT-CRA-ANNUAL- INCOME | If the value of WS-PBLOAN-CRA-BUSINESS-IND = 'C', use WS-PBLOAN-ACCT-CRA-SALES-REVENUE; if the value is 'I' or blank, use WS-PBLOAN-ACCT-CRA-ANNUAL-INCOME. |

FIG 4A3

| FIELD REQUIRED | PRIVATE BANK LOANS FIELD | NOTES |
|----------------------|--------------------------|--------------------------------|
| GEOCODED INFORMATION | | |
| State | | To be provided by CRA process. |
| County | | |
| Census Tract | | |
| MSA | | |

260220" 68241680

FIG 4B

| PBLN PRODUCT CODE | DESCRIPTION | CUSTOMER TYPE | SECURED CODE | GRA PRODUCT CODE |
|-------------------|-------------------|---------------|--------------|--|
| CMT | Commitment | Retail | Secured | 07 -- Other Secured Consumer Loans |
| LNS | Full earning loan | Retail | Not Secured | 08 -- Other Unsecured Consumer Loans |
| CMT | Commitment | B&P | Secured | 07 -- Other Secured Consumer Loans |
| LNS | Full earning loan | B&P | Not Secured | 08 -- Other Unsecured Consumer Loans |
| | | | Secured | 03 -- Other Sec Lines of Credit for Purposes of Small Business |
| | | | Not Secured | 01 -- Small Business |
| | | | Secured | 03 -- Other Sec Lines of Credit for Purposes of Small Business |
| | | | Not Secured | 01 -- Small Business |

80a

FIG 4C
 20220" 6847680

| U.S. / EUROPE MARKETING SALES SUPPORT | | REPORT NO: SBEXIX-801 | | PAGE NO: 1 | | | | | |
|---|-------------------------------|-----------------------|-------|----------------|---------|-------|----------------|-------------|----------------|
| SECTOR CIBASE UPDATE | | | | | | | | | |
| CRA / HMDA CONTROL REPORT BY SOURCE PRODUCT | | | | | | | | | |
| SOURCE: | PRIVATE BANK LOANS | 80c | 80d | 80e | 80f | 80g | 80h | 80i | TOTAL LOAN \$ |
| PRODUCT DTL KEY | DESCRIPTION | LOANS | LOANS | LOAN \$ | LOAN \$ | LOANS | LOANS | TOTAL LOANS | TOTAL LOAN \$ |
| 001PBLN0000100 | MONTHLY PAYMENT BUSINESS LOAN | 9 | | 9,999,999.99 | | 9 | 9,999,999.99 | 18 | 19,999,999.98 |
| 001PBLN0000101 | MONTHLY PAYMENT BUSINESS LOAN | 9 | | 9,999,999.99 | | 9 | 9,999,999.99 | 18 | 19,999,999.98 |
| 001PBLN0000102 | MONTHLY PAYMENT BUSINESS LOAN | 9 | | 9,999,999.99 | | 99 | 9,999,999.99 | 108 | 19,999,999.98 |
| 001PBLN0000103 | MONTHLY PAYMENT BUSINESS LOAN | 99 | | 99,999,999.99 | | 9 | 9,999,999.99 | 108 | 199,999,999.98 |
| 001PBLN0000104 | MONTHLY PAYMENT BUSINESS LOAN | 9 | | 9,999,999.99 | | 9 | 9,999,999.99 | 18 | 19,999,999.98 |
| | BUSINESS SUB-TOTAL | 99 | | 99,999,999.99 | | 99 | 99,999,999.99 | 198 | 199,999,999.98 |
| GRAND TOTAL | | 234 | | 240,000,000.04 | | 234 | 240,000,000.04 | 468 | 480,000,000.08 |

80b

80k

80j

FIG 4D
60230" 6247680

| | FIELD NAME | DESCRIPTION |
|-----|--------------------|---|
| 80a | Data Source | Identifies the System that supplied the source file (e.g., Private Bank Loans, ACAPS). |
| 80b | Product Detail Key | This field can be broken down as follows: Positions 1 - 3 - contains the FIMP code of the business. Positions 4 - 7 - Code that identifies the source of these records. Positions 8 - 14 - Product Code as received on the source file. There is one line entry for every Business / Source / Product Code combination. |
| 80c | Description | Free form description of the product. |
| 80d | CRA Loans | Total number of extracted CRA loans for this product. |
| 80e | CRA Loan \$ | Total CRA loan amount for this product. |
| 80f | HMDA Loans | Total number of extracted HMDA loans for this product. |
| 80g | HMDA Loan \$ | Total HMDA loan amount for this product. |
| 80h | Total Loans | Total number of loans extracted this period for this product. The total number of CRA + HMDA loans (Field 4 + Field 6) may be greater than the total number of loans in this field, as some accounts may be eligible for both CRA and HMDA. |
| 80i | Total Loan \$ | Total loan amount processed for this product. This amount will always equal the total CRA + HMDA loan amounts. |
| 80j | Business Sub-Total | Provides breakdown of CRA / HMDA by business. |
| 80k | Grand Total | CRA / HMDA grand totals for the entire source file. |

FIG4E 460220 6847680

| | | | | | |
|--------------------|---|---|--|-----------------------|----------------|
| RUN DATE: MM/DD/YY | | U.S. / EUROPE MARKETING SALES SUPPORT | | REPORT NO: 68BXXX-R02 | |
| RUN TIME: HH:MM:SS | | CRA / HMDA CONTROL REPORT BY CRA / HMDA PRODUCT | | PAGE NO: 1 | |
| SOURCE: | | PRIVATE BANK LOANS | | 85g | |
| BUS C/H | | 85e | | 85f | |
| PROD | | DESCRIPTION | | LOANS | |
| 001 C | 1 | SMALL BUSINESS | | 9 | 9,999,999.99 |
| 001 C | 3 | OTHER SECURED LINES FOR SMALL BUS | | 9 | 9,999,999.99 |
| | | CRA SUB-TOTAL | | 9 | 9,999,999.99 |
| 001 H | 1 | CONVENTIONAL | | 9 | 9,999,999.99 |
| 001 H | 2 | PHA - INSURED | | 99 | 99,999,999.99 |
| 001 H | 4 | MULTI-FAMILY DWELLING | | 9 | 9,999,999.99 |
| | | HMDA SUB-TOTAL | | 99 | 9,999,999.99 |
| | | BUSINESS SUB-TOTAL | | 243 | 159,999,999.93 |
| | | GRAND TOTAL | | 185 | 159,999,999.93 |

85d

85c

85b

85i

85j

85k

| | FIELD NAME | DESCRIPTION |
|-----|--------------------|--|
| 85a | Source | Identifies the System that supplied the source file (e.g., Private Bank Loans, ACAPS). |
| 85b | Bus(iness) | Contains the business' FIMP code. |
| 85c | C / H (CRA / HMDA) | CRA / HMDA indicator (C = CRA, H = HMDA) |
| 85d | Product | Contains the government CRA or HMDA product code. |
| 85e | Description | Contains a description of the CRA / HMDA product code. |
| 85f | Loans | Number of loans extracted this processing period for this CRA / HMDA product code. |
| 85g | Loan \$ | Total loan amount extracted this month for this CRA / HMDA product code. |
| 85h | CRA Sub-Total | Total CRA number and loan amounts extracted this month for this business. |
| 85i | HMDA Sub-Total | Total HMDA number and loan amounts extracted this month for this business. |
| 85j | Business Sub-Total | Total number and loan amounts extracted this month for this business. |
| 85k | Grand Total | Total number and loan amounts extracted this month from this source file for all businesses. |

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90a

RUN DATE: MM/DD/YY
RUN TIME: HH:MM:SS

SOURCE: PRIVATE BANK LOANS

BUSINESS: 001 - NEW YORK BANK

U.S. / EUROPE MARKETING SALES SUPPORT
SECTOR CIBASE UPDATE
CRA / HMDA SOURCE FILE RECONCILIATION REPORT

REPORT NO: 88EXXX-ROJ
PAGE NO: 1

90b

TOTAL LOANS ON FILE: 99,999 LOAN \$: 999,999,999.99

TOTAL LOANS EXTRACTED: 9,999 LOAN \$: 9,999,999.99

CRA TOTALS

ORIGINATIONS: 999 LOAN \$: 999,999.99

RENEWALS: 999 LOAN \$: 999,999.99

LINE INCREASES: 99 LOAN \$: 999,999.99

MAINTENANCE: 9 LOAN \$: 99,999.99

90e

HMDA TOTALS

PIPELINE: 9 LOAN \$: 99,999.99

APPROVED: 9 LOAN \$: 99,999.99

NOT APPROVED: 9 LOAN \$: 99,999.99

DENIED: 9 LOAN \$: 99,999.99

WITHDRAWN: 9 LOAN \$: 99,999.99

FILE CLOSED: 9 LOAN \$: 99,999.99

PURCHASED: 9 LOAN \$: 99,999.99

MAINTENANCE: 9 LOAN \$: 99,999.99

90f

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| | FIELD NAME | DESCRIPTION |
|-----|-----------------------|---|
| 90a | Source | Identifies the System that supplied the source file (e.g., Private Bank Loans, ACAPS). |
| 90b | Bus(iness) | Contains the business' FIMP code. |
| 90c | Total Loans on File | Details the total number of loans / loan amounts on the source file for this business. |
| 90d | Total Loans Extracted | The total number of loans / amounts extracted from the source file for the current processing period. |
| 90e | CRA Totals | The total number of CRA loans / amounts extracted from this file for the current processing period. Further breakdown is provided for loan Originations, Renewals, Line Increases, and Maintenance records. |
| 90f | HMDA Totals | The total number of HMDA loans / amounts extracted from this file for the current processing period. Further breakdown is provided for each HMDA Action Code, and Maintenance records. |

FIG 4 I

U.S. / EUROPE MARKETING SALES SUPPORT
SECTOR CIBASE UPDATE
CRA / HMDA SOURCE FILE RECONCILIATION REPORT

RUN DATE: MM/DD/YY
RUN TIME: HH:MM:SS

SOURCE: PRIVATE BANK LOANS
GRAND TOTALS - ALL BUSINESSES

| | | | |
|------------------------|--------|----------|----------------|
| TOTAL LOANS ON FILE: | 99,999 | LOAN \$: | 999,999,999.99 |
| TOTAL LOANS EXTRACTED: | 9,999 | LOAN \$: | 9,999,999.99 |
| CRA TOTALS | | | |
| ORIGINATIONS: | 999 | LOAN \$: | 999,999.99 |
| RENEWALS: | 999 | LOAN \$: | 999,999.99 |
| LINE INCREASES: | 99 | LOAN \$: | 999,999.99 |
| MAINTENANCE: | 9 | LOAN \$: | 99,999.99 |
| HMDA TOTALS | | | |
| PIPELINE: | 9 | LOAN \$: | 99,999.99 |
| APPROVED: | 9 | LOAN \$: | 99,999.99 |
| NOT APPROVED: | 9 | LOAN \$: | 99,999.99 |
| DENIED: | 9 | LOAN \$: | 99,999.99 |
| WITHDRAWN: | 9 | LOAN \$: | 99,999.99 |
| FILE CLOSED: | 9 | LOAN \$: | 99,999.99 |
| PURCHASED: | 9 | LOAN \$: | 99,999.99 |
| MAINTENANCE: | 9 | LOAN \$: | 99,999.99 |

260230" 68464630

U.S. / EUROPE MARKETING SALES SUPPORT
SECTOR CIBASE UPDATE
PRODUCT DETAIL FINANCIAL CONTROL BALANCE REPORT

REPORT NO: SER611-R01
PAGE NO: 1

95b

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95mz

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95pn

95po

95pp

95pq

95pr

95ps

95pt

95pu

95pv

95pw

95px

95py

95pz

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95qb

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95qi

95qj

95qk

95ql

95qm

95qn

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95qr

95qs

95qt

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95rb

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95sp

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95zm

95zn

95zo

95zp

95zq

95zr

95zs

95zt

95zu

95zv

95zw

95zx

95zy

95zz

| PRODUCT | 999BDD | TYPE/STATUS | 95c | 95d | 95e | 95f | 95g | 95h | 95i |
|--------------------|-------------------------------|-------------|---------|------|------|-------|---------------|----------------|-----|
| PRODUCT DTL KEY | DESCRIPTION | CATEGORY | SERVICE | ETYP | STYP | RANK | TOTAL RECORDS | TOTAL BALANCE | |
| 001PBLN0000100 | MONTHLY PAYMENT BUSINESS LOAN | 1 | ILS | MPB | REG | 99 | 99 | 9,999,999.99 | |
| 014PBLN0000100 | MONTHLY PAYMENT BUSINESS LOAN | 1 | ILS | MPB | REG | 99 | 99 | 9,999,999.99 | |
| 011PBLN0000100 | MONTHLY PAYMENT BUSINESS LOAN | 1 | ILS | MPB | REG | 99 | 99 | 9,999,999.99 | |
| 013PBLN0000100 | MONTHLY PAYMENT BUSINESS LOAN | 1 | ILS | MPB | REG | 999 | 999 | 99,999,999.99 | |
| 003PBLN0000100 | MONTHLY PAYMENT BUSINESS LOAN | 1 | ILS | MPB | REG | 99 | 99 | 9,999,999.99 | |
| P-TYPE SUB TOTAL | | | | | | 1,395 | 1,395 | 139,999,999.95 | |
| SERVICE SUB TOTAL | | | ILS | | | | 1,395 | 139,999,999.95 | |
| CATEGORY SUB TOTAL | | 1 | | | | | 1,395 | 139,999,999.95 | |
| GRAND TOTAL | | | | | | | 1,395 | 139,999,999.95 | |

460230" 6841680

FIG 4K

| | FIELD NAME | DESCRIPTION |
|-----|--------------------|--|
| 95a | Product Detail Key | This field can be broken down as follows: Positions 1 - 3 - Contains the business' FIMP Code. Positions 4 - 7 - Code that identifies the source of these records. Positions 8 - 14 - Product Code as received from the business. There is one line entry for every Business / Source / Product Code combination. |
| 95b | Description | Free form description of the product. |
| 95c | Category | Contains the CRA Product Code field. |
| 95d | Service | Contains standard Sector CIDBase marketing values. Can be used to further analyze / group product types. |
| 95e | PType | |
| 95f | SType | |
| 95g | Rank | |
| 95h | Total Records | Total number of records extracted for each Product Detail Key combination. |
| 95i | Total Balances | Total balance for each Product Detail Key combination. |
| 95j | Service Sub Total | Total number of Accounts / Balances extracted for each marketing Service Category identified by this job. |
| 95k | Category Sub Total | Total number of Accounts / Balances processed for each CRA Product Code. |
| 95m | Grand Total | Grand Total of all accounts extracted this month. |